

# 2019 Calendar Year End Closing Materials

## Agenda

[2019 CYE Agenda](#)

[Webinar Recording](#) - USPS portion only

### USAS Calendar Year-End

#### Closing Checklist

[USAS Calendar Year End Closing Checklist](#)

### USPS Calendar Year-End

#### Closing Checklist

[USPS Calendar Year End Closing Checklist](#)

#### Supporting Documentation

- 2019 W2 Information
  - [W2 Form](#)
  - [W2REPT Explanation](#)
  - [W2 Box Explanation](#)
  - [W2 Reconciliation Worksheet](#)
- Special Processing Situations
  - [Third Party Sick Pay](#)
    - [Sample Third Party Sick Pay Notification](#)
  - [Deceased Employee Final Payment Procedures](#)
  - [Reimbursable Employee Expense Situations](#)
  - [Affects of Special W2 Situations on Processing](#)
- Helpful Links:
  - [Internal Revenue Service](#)
  - [W2 Instructions](#)
  - [Internal Revenue Service Publication 15-A](#)
  - [Internal Revenue Service Publication 15-B](#)
  - [Ohio Department of Taxation](#)
  - [Ohio Form IT-3](#)
  - [Regional Income Tax Agency \(RITA\)](#)
  - [Central Collection Agency \(CCA\)](#)